Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Allen, Malcolm Active				Welland	583 km²		85,007	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		10	4,164.56	-				104,164.56
2-Service Contracts		4,843.70		-				4,843.70
3-Travel								
Member		_		15,882.36	11.50	2.00	-	15,882.36
Designated traveller		-		1,935.94	1.00	-	-	1,935.94
Dependants			-	-	-	-	-	_
Employees		_		-	-	-	-	_
Member's accommodation expenses		5,296.26		-				5,296.26
Member's per diem expenses		2,804.36		-				2,804.36
Member's secondary residence expenses			-	-				_
4-Hospitality		1,742.14		-				1,742.14
5-Gifts		49.42		-				49.42
6-Advertising			4,137.71	-				4,137.71
7-Printing								
Householders			-	2,390.33				2,390.33
Ten percenters			-	6,951.95				6,951.95
Other printing related expenses			234.84	-				234.84
8-Offices								
Constituency office leases, insurance and utilities		7,598.41		-				7,598.41
Furniture, furnishing and equipment purchases			780.00	-				780.00
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		20.42		-				20.42
Telecommunication services		1,844.25		605.82				2,450.07
Repairs and maintenance	Repairs and maintenance		-	-				_
Postage and courier services		1,601.74		-				1,601.74
Materials and supplies		1,308.98		476.43				1,785.41
Training			525.00	-				525.00
	13	6,951.79	28,242.83	12.50	2.00	-	165,194.62	

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election